

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 22, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	1,917.43	1,917.43	0.00	1,917.43
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	47,638.03	47,638.03	0.00	47,638.03
SANTA MONICA - O.P. # 1-A	0.00	2,038.14	2,038.14	0.00	2,038.14
SANTA MONICA - O.P. # 1-B	0.00	270.28	270.28	0.00	270.28
AGENCY TOTAL	\$0.00	\$51,863.88	\$51,863.88	\$0.00	\$51,863.88
ALLOCATED / DISTRIBUTED			51,863.88	0.00	51,863.88
BALANCE DUE			\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 22, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				3070 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SANTA MONICA - DOWNTOWN	0.00	10,842.96	10,842.96	0.00	10,842.96
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	269,601.33	269,601.33	0.00	269,601.33
SANTA MONICA - O.P. # 1-A	0.00	11,534.65	11,534.65	0.00	11,534.65
SANTA MONICA - O.P. # 1-B	0.00	1,529.63	1,529.63	0.00	1,529.63
AGENCY TOTAL	\$0.00	\$293,508.57	\$293,508.57	\$0.00	\$293,508.57
ALLOCATED / DISTRIBUTED			293,508.57	0.00	293,508.57
BALANCE DUE			\$0.00	\$0.00	\$0.00